

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report Attachment 1

February 2017



KEY TRENDS



The number of total recordable injuries for workers across all AT activities has decreased YTD.

The Lost Time Injury Frequency Rate (all AT Employees) is trending down, the lowest rate recorded in February YTD.

AT staff Health & Safety reporting continues to trend upwards.



20% Decrease

in the Total Injury Frequency Rate across all activities (QTR 2)



1 Lost Time Injury
in February



158 Cases

reported in February



SUMMARY

12 months to 28 February 2017



Total Injury Frequency Rate for all AT activities

Continued downward trend in injury frequency rates YTD



Monitoring and inspection

Independent site inspections are stable



Auckland Transport Employee Injuries

Continued downward trend in Lost Time Injury Frequency Rate YTD



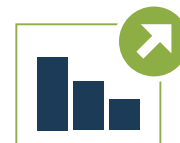
Near Miss reporting

A decrease in Near miss reporting in December



Injuries to other persons

Downward trend in reported injuries to other persons due to AT activities



Drug and alcohol testing

An increase in Drug and Alcohol testing by AT's suppliers remains highly variable

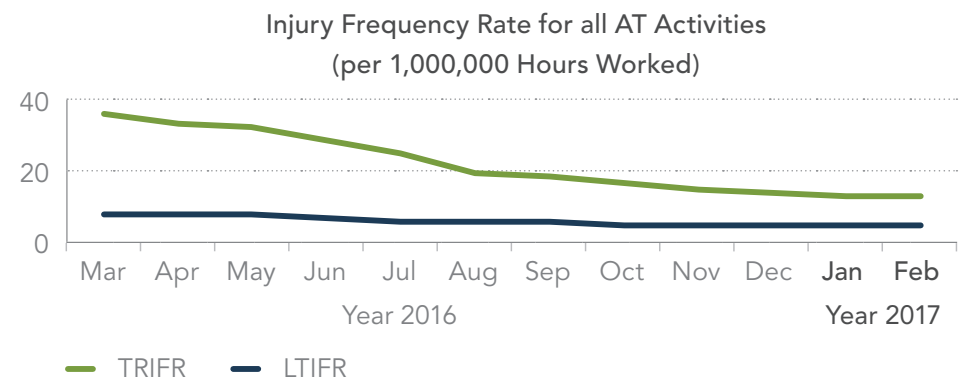
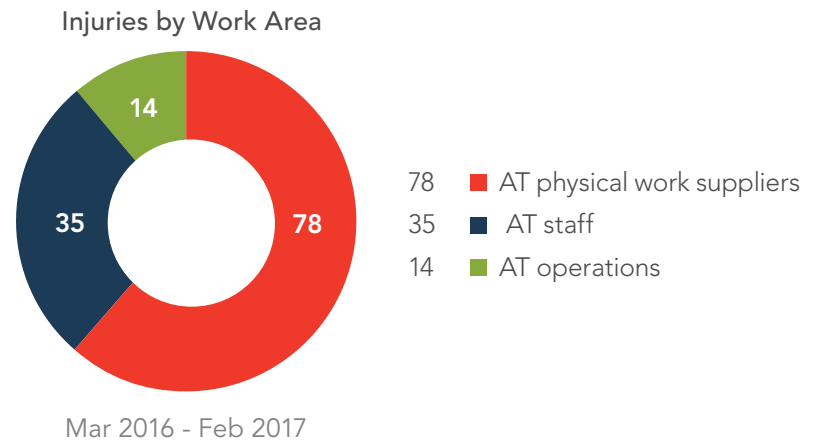
WORKER INJURIES FOR AT AND KEY SUPPLIERS



Continuing downward trend in all injury frequency rates YTD

Continuing the overall downward trend the Total Recordable Injury Frequency Rate (TRIFR) which is at 10 in February.

A slight increase in the Lost Time Injury rate due to the Panmure Bridge scaffolding collapse, where 6 workers were injured.



AT EMPLOYEE INJURIES



A downward trend

in the Lost Time Injury Frequency Rate (LTIFR), a significant reduction YTD.

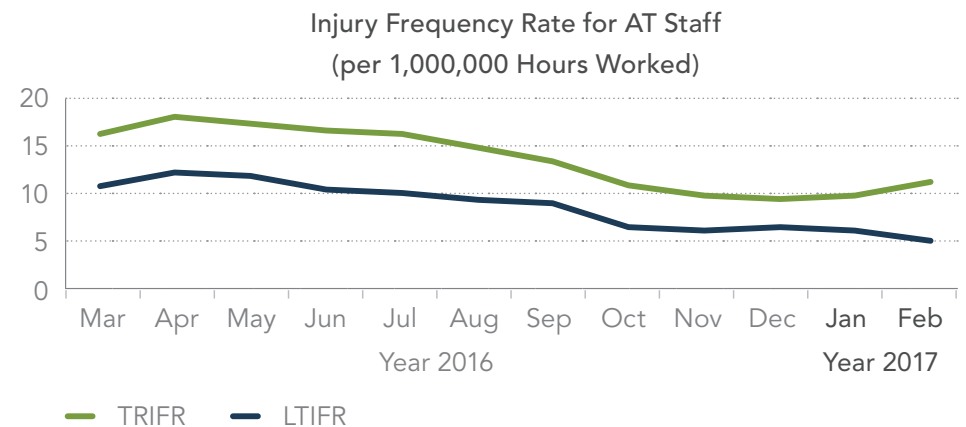
There were Thirteen staff injury/incident cases reported in Synergi for the month of February. An increase in minor injuries now being reported.

Injury

- One LTI (leg injury) resulting from a slip/trip/fall
- One minor injury resulting from a slip/trip/fall
- Three First Aid Injuries resulting from hot water

Incidents

Eight incidents involved strong verbal abuse/threatening behaviours/physical assault



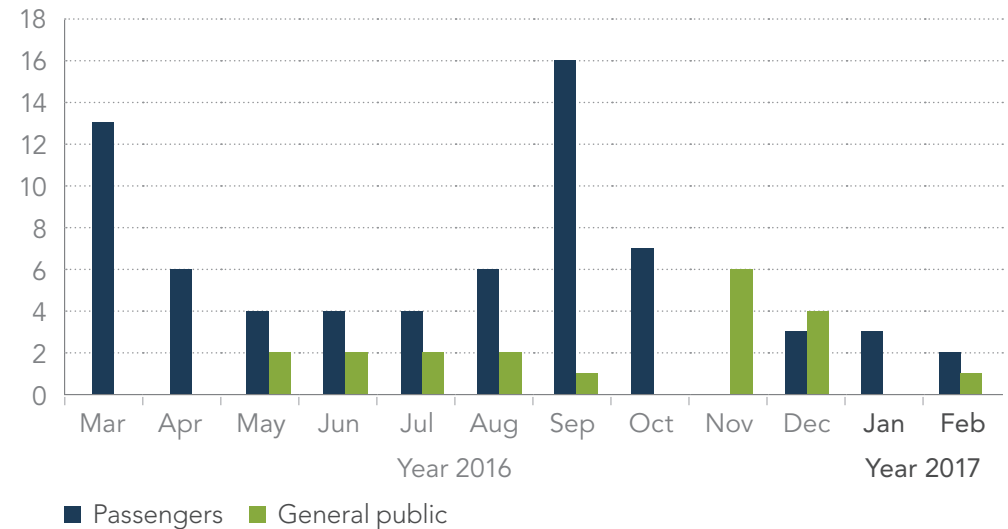
INJURIES TO OTHER PERSONS (PASSENGERS & GENERAL PUBLIC)



Reported injuries to other persons due to AT activities is variable, with 3 cases reported across bus, rail and ferry.

All injuries were the result of a slip/trip or fall.

Injuries to other persons due to AT activities



MONITORING AND INSPECTION

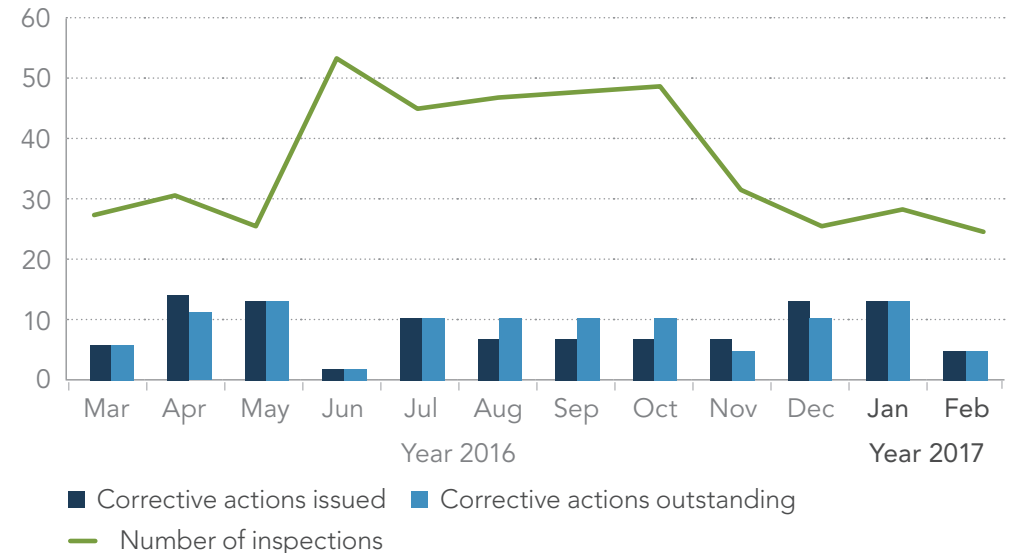


Independent Health and Safety monitoring and inspections (Physical Works)

The trend in corrective actions issued in February related to below standard temporary pedestrian facilities, and poor document control.

System development continues regarding capturing all monitoring and inspections, and corrective actions issued within the AT Incident Management System the aim is to have this in place by the QTR 2 FY16/17.

H&S Inspection and Monitoring



NEAR MISS REPORTING



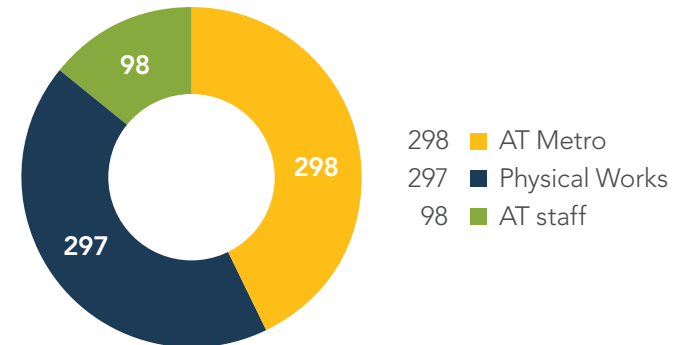
Near Miss Reporting

An increase in near miss reporting in February, notably from our AT Metro Operators.

The majority of these are non collision incidents due to driver/traffic behaviour, for example where buses are cut off by traffic.

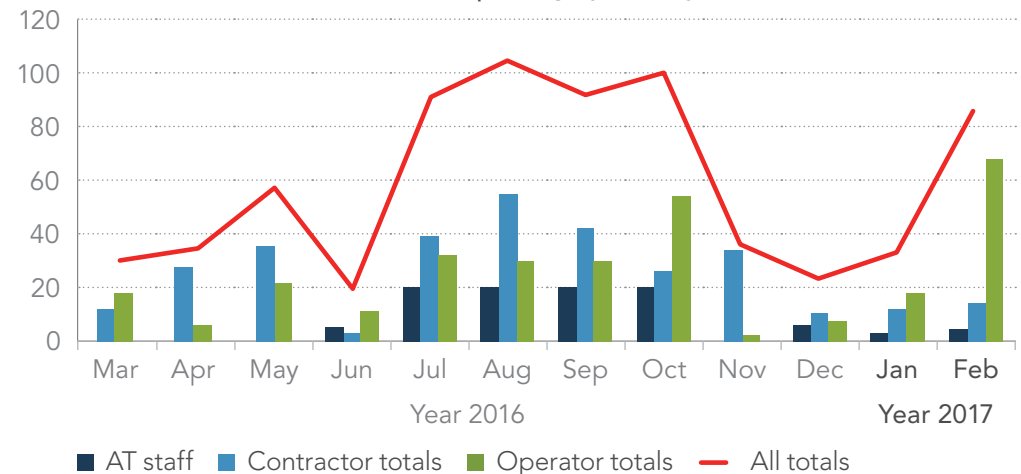
Three WorkSafe NZ notifiable incident recorded in February, with one formally under investigation

Total near hit reporting by activity area



Mar 2016 - Feb 2017

Near hit reporting by activity area



DRUG AND ALCOHOL TESTING



Variable rates of Drug and Alcohol testing across all AT activities

The number of tests reported per month remains highly variable, and is due to drug testing practice of reasonable cause and post accident, both of which are unpredictable.

A total of 89 tests reported in February, and four positive test results.

Drug and Alcohol Testing Across AT Activities

